

Exhibit B

Fees for service of summons and subpoena

Edgewood High School of the Sacred Heart, Inc. v. City of Madison, et al

Case No. 21-cv-118-wmc

Date	Description	Total
7/14/2022	Vendor: Dane County Civil Process, LLC; Invoice#: 73384632 - Fee for service of subpoenas	\$ 220.00
7/20/2022	Vendor: Bright Line Investigations; Invoice#: 07202022-0032 - Process server fee for service of subpoena on Rettler Corporation	\$ 93.00
7/30/2022	Vendor: Dane County Civil Process, LLC; Invoice#: 7415298 - Fee for Service of Subpoena on Susan VanderSanden	\$ 55.00
7/30/2022	Vendor: Dane County Civil Process, LLC; Invoice#: 7415308 - Fee for service of subpoena of Maggie Balistreri-Clark	\$ 55.00
Total Costs		\$ 423.00

Dane County Civil Process, LLC345 W Washington Ave Suite 329
Madison, WI 53703**INVOICE: 7338463**

Issued: Jul 14, 2022

Boardman & ClarkJane Ames
1 S. Pinckney St., Ste. 410 PO Box 927
Madison, WI 53701-0927**PAY TO:****Dane County Civil Process, LLC**
345 W Washington Ave Suite 329
Madison, WI 53703

Case: 3:21-CV-118	Plaintiff / Petitioner: Edgewood High School of the Sacred Heart, Inc.
Job: 7338463	Defendant / Respondent: City of Madison, et al

Item	Description	Cost	Quantity	Total
ZONE - METRO	Vandewalle & Associates, Inc.	\$55.00	1	\$55.00
ZONE - METRO	Potterson Lawson, Inc.	\$55.00	1	\$55.00
ZONE - METRO	Wood Communications Group, Inc.	\$55.00	1	\$55.00
ZONE - METRO	Irwin A. and Robert D. Goodman Foundation, Inc.	\$55.00	1	\$55.00

Thanks for choosing Dane County Civil Process, LLC. You may pay your invoice online!	Total: \$220.00
Simply visit our website at www.danecountycivilprocess.com and use the Paypal link	Amount Paid: (\$0.00)
located at the bottom of the page.	Balance Due: \$220.00

Dane County Civil Process, LLC • 345 W Washington Ave Suite 329, Madison, WI 53703

Call: 608-849-6420 • Email: info@danecountycivilprocess.com • Visit: www.danecountycivilprocess.com



INVOICE

Bright Line Investigations LLC
101 Division Street N
Suite 8
Stevens Point, Wisconsin 54481
United States

Phone: 888-407-7380
Fax: 414-937-5787
www.brightlineinvestigations.com

BILL TO
Boardman Clark
Sarah A. Zylstra
1 South Pinckney Street
Suite 410
Madison, Wisconsin 53703
United States

608-283-1741
szylstra@boardmanclark.com

Invoice Number: 07202022-003

Invoice Date: July 20, 2022

Payment Due: August 19, 2022

Amount Due (USD): \$93.00

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Process Service John Kneer / Rettler Corporation Stevens Point, WI Case #3:21-CV-118	1	\$75.00	\$75.00
Fuel Surcharge John Kneer / Rettler Corporation Stevens Point, WI Case #3:21-CV-118 2 Attempts: 07/13 & 07/18/2022	2	\$9.00	\$18.00

Total: \$93.00

Amount Due (USD): \$93.00

[Pay Securely Online](#)



link.waveapps.com/4stp6n-55pwx2

Please note: All invoices that are past due will incur a \$35 late fee or 5% late fee each month, whichever is greater.

Dane County Civil Process, LLC
 345 W Washington Ave Suite 329
 Madison, WI 53703

INVOICE: 7415298
 Issued: Jul 30, 2022

Boardman & Clark

Jane Ames
 1 S. Pinckney St., Ste. 410 PO Box 927
 Madison, WI 53701-0927

PAY TO:
Dane County Civil Process, LLC
 345 W Washington Ave Suite 329
 Madison, WI 53703

Case: 3:21-CV-118	Plaintiff / Petitioner: Edgewood High School of the Sacred Heart, Inc.
Job: 7415298	Defendant / Respondent: City of Madison, et al

Item	Description	Cost	Quantity	Total
ZONE - METRO	Susan VanderSanden	\$55.00	1	\$55.00

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Total: \$55.00
 Amount Paid: (\$0.00)
Balance Due: \$55.00

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Dane County Civil Process, LLC
 345 W Washington Ave Suite 329
 Madison, WI 53703

INVOICE: 7415308
 Issued: Jul 30, 2022

Boardman & Clark

Jane Ames
 1 S. Pinckney St., Ste. 410 PO Box 927
 Madison, WI 53701-0927

PAY TO:
Dane County Civil Process, LLC
 345 W Washington Ave Suite 329
 Madison, WI 53703

Case: 3:21-CV-118	Plaintiff / Petitioner: Edgewood High School of the Sacred Heart, Inc.
Job: 7415308	Defendant / Respondent: City of Madison, et al

Item	Description	Cost	Quantity	Total
ZONE - METRO	Maggie Balistreri-Clarke	\$55.00	1	\$55.00

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Total: \$55.00
 Amount Paid: (\$0.00)
Balance Due: \$55.00

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